

**VENDOR PAYMENTS**  
**District Public Defenders**  
**AUGUST 2012**

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	343.84
Amanda Helton	Maint. & Repairs	200.00
American Paper & Twine Co	Supplies and Materials	334.29
Apc Mini Storages Llc	Rentals and Insurance	1,255.00
Ashland City Water and Sewer D	Utilities and Fuel	26.36
Ashley Lawrence	Maint. & Repairs	72.50
At & T	Communications	350.17
Atlanta Gas Light Co	Utilities and Fuel	28.00
Ayers Real Estate	Rentals and Insurance	1,545.83
Ayers Real Estate & Auction Co Inc	Rentals and Insurance	75.00
A-Z Office Resource	Supplies and Materials	747.38
A-Z Office Resource	Data Processing	3.98
Becky Martin	Maint. & Repairs	400.00
Benton County Electric System	Utilities and Fuel	258.82
Betsey Bryant	Maint. & Repairs	30.00
Betsey Bryant	Rentals and Insurance	800.00
Blue Book	Prof Services Third Party	22.95
Brenda Huggins	Maint. & Repairs	150.00
Burgess Family Partnership	Rentals and Insurance	2,800.00
Carolina Imaging Products	Data Processing	5,767.69
Carter County Trustee	Rentals and Insurance	500.00
Cathy Lowe	Maint. & Repairs	200.00
CenturyLink	Communications	59.35
Charles Timothy Tisher	Rentals and Insurance	2,200.00
Charter Communications	Utilities and Fuel	21.09
Chc Properties	Rentals and Insurance	1,710.00
Chickasaw Electric Cooperative	Utilities and Fuel	295.37
Chris Greene	Maint. & Repairs	60.00
Cintas Corp	Prof Services Third Party	13.98
Cintas Corporation	Prof Services Third Party	76.89
Cintas Document Management	Prof Services Third Party	48.93
City of Clarksville	Utilities and Fuel	32.29
City of Cookeville	Utilities and Fuel	695.86
City Of Lafayette	Utilities and Fuel	32.93
City of Lebanon	Utilities and Fuel	118.08
City Of Madisonville	Utilities and Fuel	56.20
Claiborne Progress	Prof Services Third Party	27.25
Clarksville Dept of Electricit	Utilities and Fuel	513.21
Cleveland Utilities	Utilities and Fuel	416.29
Columbia Power and Water Syste	Utilities and Fuel	407.92
Comcast	Utilities and Fuel	26.36
Core Business Solutions	Supplies and Materials	450.69
Core Business Solutions	Data Processing	75.98
Cumberland Electric Membership	Utilities and Fuel	401.88
David Owens	Maint. & Repairs	62.41
Diana M Robichaud	Maint. & Repairs	320.00
Dickson Office Supply Inc	Supplies and Materials	674.28
Dickson Office Supply Inc	Data Processing	43.98
Disney Office Supply	Supplies and Materials	365.28
Disney Office Supply	Data Processing	59.99
Doris Huttchson	Maint. & Repairs	435.00
Dresden Water & Sewer Department	Utilities and Fuel	59.28

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Dyersburg Electric	Utilities and Fuel	390.11
Dyersburg Gas & Water Dept	Utilities and Fuel	46.71
E Guy Holliman	Rentals and Insurance	320.00
Eckles Office Supplies	Supplies and Materials	19.95
Elk River Public Utility	Utilities and Fuel	14.00
Elsa Dean Lockert	Rentals and Insurance	2,700.00
Fayetteville Public Utilities	Utilities and Fuel	5.66
Fayetteville Utilities	Utilities and Fuel	273.10
Fayetteville Utilities	Utilities and Fuel	23.82
Fedex	Communications	12.57
Fort Loudoun Electric Cooperative	Utilities and Fuel	221.26
Fortwood Center Inc	Prof Services Third Party	68.75
Franklin Court Reporters	Prof Services Third Party	1,308.50
Frontier A Citizens Comm Co	Communications	1,345.13
Gary Joyce Nowlin	Maint. & Repairs	60.00
Gibson County Utility District	Utilities and Fuel	13.00
Green Family Holdings GP	Rentals and Insurance	1,350.00
Harriman Utility Board	Utilities and Fuel	1,146.73
Hattie L Bullock	Maint. & Repairs	300.00
Healthport	Prof Services Third Party	30.90
High Street Professional Bldg	Rentals and Insurance	3,135.97
Howard D Happy Co Of Mayfield Inc	Supplies and Materials	51.51
Howard Seiber	Maint. & Repairs	450.00
J D Distributors Inc	Supplies and Materials	277.51
J R Development	Rentals and Insurance	1,000.00
Jack A Clark	Rentals and Insurance	900.00
James C Romines	Rentals and Insurance	1,357.00
James Publishing Inc	Prof Services Third Party	77.94
Janice D Alford	Rentals and Insurance	570.00
J-Five Family Llc	Rentals and Insurance	1,250.00
Jimmy Lynn Woodard	Maint. & Repairs	120.00
Joe Rodgers Office Supply Inc	Supplies and Materials	177.08
Jones Properties	Rentals and Insurance	1,300.00
Joshua Walker	Rentals and Insurance	4,000.00
Joy Orr	Rentals and Insurance	840.00
K Mart #3143	Supplies and Materials	36.05
K Mart #3143	Data Processing	59.99
Katharine Bryant	Rentals and Insurance	1,150.00
Kelsan, Inc	Supplies and Materials	592.64
Kirk Property LLC	Rentals and Insurance	1,700.00
L & D Window Cleaning	Maint. & Repairs	8.50
Lafollete Utilities	Utilities and Fuel	396.66
Lee Mcalister	Rentals and Insurance	400.00
Lenoir City Utility Board	Utilities and Fuel	122.55
Lewisburg Electric System	Utilities and Fuel	157.98
Lewisburg Gas Department	Utilities and Fuel	10.00
Lewisburg Water And Wastewater	Utilities and Fuel	46.06
Lexis Nexis	Prof Services Third Party	4,330.00
Linda Lassiter	Maint. & Repairs	88.00
Lisa Harris	Maint. & Repairs	108.00
Livingston Enterprises	Prof Services Third Party	20.00
Lonesource Inc	Supplies and Materials	224.10

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Main Street Place Inc	Rentals and Insurance	751.42
Mallory Jean Beecher	Maint. & Repairs	300.00
Maplestreet	Rentals and Insurance	5,700.00
Marie Padgett	Rentals and Insurance	810.00
Mark R Olson	Rentals and Insurance	4,000.00
Mary Ann Smithson	Maint. & Repairs	434.66
Mc Minnville Water & Sewer Dept.	Utilities and Fuel	36.28
McMinnville Electric System	Utilities and Fuel	211.30
Mid South Contractors	Maint. & Repairs	120.00
Mid Tennessee Office Equipment Co	Supplies and Materials	742.59
Mid Tennessee Office Equipment Co	Data Processing	76.04
Middle Tennessee Natural Gas	Utilities and Fuel	16.00
Middle TN Electric Co-op	Utilities and Fuel	847.81
Naag Tag Inc	Supplies and Materials	21.00
National Legal Aid & Defender Assoc	Prof Services Third Party	4,375.00
Natl Assoc Of Criminal Defense Lawyers	Prof Services Third Party	125.00
Nelson Thornton Associates	Rentals and Insurance	2,850.00
NetProfits LLC	Rentals and Insurance	275.00
NIC USA Inc	Prof Services Third Party	375.00
Norman Lee Trust	Rentals and Insurance	694.20
North Central Telephone Cooperative Inc	Communications	160.74
Office Depot	Supplies and Materials	525.13
Office Machines & Supply Co	Supplies and Materials	201.23
One Source	Maint. & Repairs	300.00
P & H Properties	Rentals and Insurance	3,150.00
Paul O. Lanham	Rentals and Insurance	150.00
Paul T Hickey	Maint. & Repairs	170.00
Petty Cash - Public Defenders Office	Communications	42.60
Phillips & Ingram (John R Phillips Jr)	Rentals and Insurance	1,867.50
Pinnacle National Bank-Trustee	Rentals and Insurance	3,200.00
Pomeroy It Solutions Sales Co Inc	Data Processing	1,647.49
Postmaster	Communications	1,070.00
Powell-Clinch Utility District	Utilities and Fuel	10.00
Pulaski Electric, Water and Ga	Utilities and Fuel	399.87
Purkeys Office Supply	Supplies and Materials	178.02
Quality Disposal	Utilities and Fuel	39.00
Quill Corporation	Supplies and Materials	1,224.34
Quill Corporation	Data Processing	577.64
Record Results Llc	Prof Services Third Party	99.15
Reliable Office Supplies	Supplies and Materials	212.75
Renee Horton	Maint. & Repairs	200.00
Robert Moore Properties LP	Rentals and Insurance	950.00
Roland Segroves	Rentals and Insurance	1,600.00
Sandra Baxter	Maint. & Repairs	200.00
Sevier County Elec System	Utilities and Fuel	321.16
Sevier County Utility District	Utilities and Fuel	15.00
Shelbyville Power System	Utilities and Fuel	183.16
Staples Credit Plan	Supplies and Materials	105.23
T & T Old Fashion Cleaners	Maint. & Repairs	331.00
The Michael Company Llc	Rentals and Insurance	3,829.00
Tivoli Center	Rentals and Insurance	7,819.79
Tom Lawlers Inc	Supplies and Materials	4.58

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Toshiba Electronic Imaging Div	Rentals and Insurance	5,303.51
Town of Somerville Utility Dept	Utilities and Fuel	127.09
Trenton Light And Water Department	Utilities and Fuel	703.20
Tri County Electric Membership	Utilities and Fuel	182.59
Trustee Knox County For Public Defenders	Rentals and Insurance	10,889.03
Trustee Sullivan County	Rentals and Insurance	1,677.00
Tullahoma Utilities Board	Utilities and Fuel	314.94
United Cities Gas	Utilities and Fuel	61.50
Us Bank National Association	Rentals and Insurance	250.00
Us Post Office	Communications	580.00
Wal-Mart Community Listings	Supplies and Materials	75.37
Wal-Mart Community Listings	Data Processing	46.97
Warren K Veal	Rentals and Insurance	2,150.00
Wayne Steele	Rentals and Insurance	1,500.00
Weakley County Municipal Electric System	Utilities and Fuel	245.79
West Payment Center	Prof Services Third Party	136.00
West Tenn Public Utility	Utilities and Fuel	11.00
West Tenn Public Utility	Utilities and Fuel	11.00
Williamson County Mayor	Rentals and Insurance	5,554.00